

General Fixed Assets Account Group

Fixed assets used in governmental and expendable trust funds' operations are accounted for in the **General Fixed Assets Account Group**, rather than in individual funds. Public domain (infrastructure) assets consisting of certain improvements other than buildings (including roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, lighting systems, and similar assets) are not reported in the account group.

Schedule of General Fixed Assets By Source

June 30, 1999

(Amount in thousands)

	<u>Total</u>
GENERAL FIXED ASSETS	
Land.....	\$ 2,045,980
Structures and improvements.....	11,887,297
Equipment.....	1,956,469
Construction in progress.....	1,555,781
Total General Fixed Assets.....	\$ 17,445,527
INVESTMENT IN GENERAL FIXED ASSETS BY SOURCE	
General Fund.....	\$ 10,142,135
Special revenue funds.....	2,626,199
Capital projects funds.....	4,559,403
Expendable trust funds.....	117,790
Total Investment in General Fixed Assets.....	\$ 17,445,527

Schedule of General Fixed Assets By Function

June 30, 1999

(Amounts in thousands)

	Land	Structures and Improvements	Equipment	Construction in Progress	Total
FUNCTION					
General government.....	\$ 4,265	\$ 940,159	\$ 283,024	\$ 69,036	\$ 1,296,484
Education.....	106,055	3,278,963	498,591	149,441	4,033,050
Health and welfare.....	18,770	458,359	146,414	—	623,543
Resources.....	1,519,068	777,301	312,579	139	2,609,087
State and consumer services.....	152,966	629,437	54,533	1,273,460	2,110,396
Business and transportation.....	181,234	727,229	469,700	—	1,378,163
Correctional programs.....	63,622	5,075,849	191,628	63,705	5,394,804
Total General Fixed Assets.....	\$ 2,045,980	\$ 11,887,297	\$ 1,956,469	\$ 1,555,781	\$ 17,445,527

Schedule of Changes in General Fixed Assets By Function

Year Ended June 30, 1999

(Amounts in thousands)

	Balance July 1, 1998	Additions	Deductions	Balance June 30, 1999
FUNCTION				
General government.....	\$ 1,306,389	\$ 417,063	\$ 426,968	\$ 1,296,484
Education.....	3,751,501	419,207	137,658	4,033,050
Health and welfare.....	616,234	18,404	11,095	623,543
Resources.....	2,551,158	72,377	14,448	2,609,087
State and consumer services.....	1,812,223	333,034	34,861	2,110,396
Business and transportation.....	1,397,291	140,374	159,502	1,378,163
Correctional programs.....	5,336,689	91,404	33,289	5,394,804
Total General Fixed Assets.....	\$ 16,771,485	\$ 1,491,863	\$ 817,821	\$ 17,445,527